TRANSMITTAL AND NOTICE OF APPROVA		
	STATE DI ANIMATERIAL	

FOR: HEALTH CARE FINANCING ADMINISTRATION

FORM APPROVED OMB NO. 0938-0193
1. TRANSMITTAL NUMBER: 2. STATE:

<u>1</u> 4 <u>-</u> 0017	Michigan	
3. PROGRAM IDENTIFICATION:		
TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		

TO: REGIONAL ADMINISTRATOR
HEALTH FINANCING ADMINISTRATION
DEPARTMENT OF HUMAN SERVICES

5. TYPE OF PLAN MATERIAL (Check One):

4. PROPOSED EFFECTIVE DATE
January 1, 2015

OF

☐ NEW STATE PLAN ☐ AMENDMENT TO	BE CONSIDERED AS NEW PLAN 🔲 AMENDMENT		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)			
6. FEDERAL STATUTE/REGULATION CITATION: 42 CFR 447.204	7. FEDERAL BUDGET IMPACT: a. FFY 2015 \$ 11,502,000 b. FFY 2016 \$ 16,519,000		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: Attachment 4.19-B, Page 22	PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): Attachment 4.19-B, Page 22		
10. SUBJECT OF AMENDMENT:			

Extends Michigan's multi-payer demonstration project (MiPCT) through December 31, 2016.

11. GOVERNOR'S REVIEW (Check One):		
	GOVERNOR'S OFFICE REPORTED NO COMMENT	
	COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	
	NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	

OTHER, AS SPECIFIED:
Stephen Fitton, Director
Medical Services Administration

12. SIGNATUE OF STATE AGENCY OFFICIAL:		
VItalia SIVI		
Xughlu Filton		
13. TYPED NAME:		
Stephen Fitton		

Medical Services Administration

Actuarial Division

16. RETURN TO:

Capitol Commons Center - 7th Floor

400 South Pine Street Lansing, Michigan 48933

15. DATE SUBMITTED: December 18, 2014

Director, Medical Services Administration

14. TITLE:

Attn: Loni Hackney

December 10, 2014			
FOR REGIONAL OFFICE USE ONLY			
17. DATE RECEIVED:	18 DATE APPROVED:		
PLAN APPROVED - ONE COPY ATTACHED			
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFFICIAL:		
21. TYPE NAME:	22. TITLE.		
23. REMARKS.			
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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Policy and Methods for Establishing Payment Rates (Other than Inpatient Hospital and Long Term Care Facilities)

The MDCH calculates the care coordination payment amounts quarterly for each PO/PHO by adding the enrollee counts for the applicable PO/PHO for each of the three months in the quarter and multiplying by \$4.50.

MDCH transmits quarterly payments to each PO and practice through a gross adjustment payment using the Medicaid payment system. The payments are processed approximately the last month of the quarter. Overpayments and/or underpayments regarding provider and beneficiary eligibility are handled as debits or credits during the following quarter payment cycle.

POs are required to submit quarterly narrative and financial reports to assure that revenues spent are in alignment with the MiPCT Clinical Model. The report will include the progress of each practice and provide an accounting for the funds received and the distribution and use of those funds by participating Practices. The report will include an accounting of care manager activity according to the MiPCT reporting specifications.

State assurances for claiming administrative expenditures related to MiPCT can be found in Attachment 4.19-B, Appendix A, Page 1 of the State Plan.

The sunset date for MiPCT is December 31, 2014 2016.

TN NO.: 14-0017 Approval Date______ Effective Date: 01/01/2015

Supersedes TN No.: 12-06



State of Michigan

RICK SNYDER GOVERNOR

DEPARTMENT OF COMMUNITY HEALTH LANSING

NICK LYON

October 22, 2014

NAME TITLE ADDRESS CITY STATE ZIP

Dear Tribal Chair and Health Director:

RE: Notice of Intent to Submit a State Plan Amendment to extend the Michigan Primary Care Transformation (MiPCT) project

This letter, in compliance with Section 6505 of the Affordable Care Act, serves as notice of intent to all Tribal Chairs and Health Directors of the request by the Michigan Department of Community Health (MDCH) to submit a State Plan Amendment to extend the Michigan Primary Care Transformation (MiPCT) project through December 2016.

The project is a multi-payer demonstration project aimed at improving health in the state, making care more affordable, and strengthening the patient-care team relationship. It is state-wide in scope and encompasses Medicare, Medicaid and Blue Cross Blue Shield of Michigan.

Assistance and support for the project will take place through a collaborative network of Physician and Physician Hospital Organizations (POs/PHOs) and shared learning facilitated by the MiPCT administration. Focus areas include care management, self-management support, care coordination and linkage to community services

You may submit comments regarding this Notice of Intent to msapolicy@michigan.gov. If you would like to discuss the Notice of Intent, please contact Lorna Elliott-Egan, MDCH Liaison to the Michigan Tribes. Lorna can be reached at (517) 373-4963 or via e-mail at Elliott-EganL@michigan.gov.

There is no public hearing scheduled for this SPA.

Sincerely,

Stephen Fitton, Director

Medical Services Administration

cc: Leslie Campbell, Region V, CMS Pamela Carson, Region V, CMS

Ashley Tuomi, MHPA, Executive Director, American Indian Health and Family Services of Southeastern Michigan

L. John Lufkins, Executive Director, Inter-Tribal Council of Michigan, Inc.

Jenny Jenkins, Acting Area Director, Indian Health Service - Bemidji Area Office

Lorna Elliott-Egan, MDCH

Distribution List for L 14-51 October 22, 2014

Mr. Levi Carrick, Sr., Tribal Chairman, Bay Mills Indian Community

Ms. Vicki Newland, Health Director, Bay Mills (Ellen Marshall Memorial Center)

Mr. Alvin Pedwaydon, Tribal Chairman, Grand Traverse Band Ottawa & Chippewa Indians

Ms. Loi Chambers, Health Director, Grand Traverse Band Ottawa/Chippewa

Mr. Kenneth Meshigaud, Tribal Chairman, Hannahville Indian Community

Ms. G. Susie Meshigaud, Health Director, Hannahville Health Center

Mr. Donald Shalifoe Sr., President, Keweenaw Bay Indian Community

Ms. Carole LaPointe, Health Director, Keweenaw Bay Indian Community - Donald Lapointe Health/Educ Facility

Mr. James Williams, Jr., Tribal Chairman, Lac Vieux Desert Band of Lake Superior Chippewa Indians

Ms. Sadje Valliere, Health & Human Services Director, Lac Vieux Desert Band

Mr. Larry Romanelli, Ogema, Little River Band of Ottawa Indians

Ms. Jessica Burger, Acting Health Director, Little River Band of Ottawa Indians

Mr. Fred Kiogima, Tribal Chairman, Little Traverse Bay Band of Odawa Indians

Ms. Sharon Sierzputowski, Health Director, Little Traverse Bay Band of Odawa

Mr. DK Sprague, Tribal Chairman, Match-E-Be-Nash-She-Wish Potawatomi Indians (Gun Lake Band)

Ms. Phyllis Davis, Health Director, Match-E-Be-Nash-She-Wish Potawatomi

Mr. Homer Mandoka, Vice Tribal Chairman, Nottawaseppi Huron Band of Potawatomi Indians

Ms. Rosalind Johnston, Health Director, Huron Potawatomi Inc.- Tribal Health Department

Mr. John Warren, Tribal Chairman, Pokagon Band of Potawatomi Indians

Mr. Matt Clay, Health Director, Pokagon Potawatomi Health Services

Mr. Steve Pego, Tribal Chief, Saginaw Chippewa Indian Tribe

Ms. Diana Quigno-Grundahl, Interim Health Director, Nimkee Memorial Wellness Center

Mr. Aaron Payment, Tribal Chairman, Sault Ste. Marie Tribe of Chippewa Indians

Ms. Bonnie Culfa, Health Director, Sault Ste. Marie Tribe of Chippewa Indians - Health Center

CC: Leslie Campbell, Region V, CMS

Pamela Carson, Region V, CMS

Ashley Tuomi, MHPA, Executive Director, American Indian Health and Family Services of Southeastern Michigan

L. John Lufkins, Executive Director, Inter-Tribal Council of Michigan, Inc.

Jenny Jenkins, Acting Area Director, Indian Health Service - Bemidji Area Office

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